

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 12/23/2005		4. REQUISITION/PURCHASE REQ. NO. REQ-4310-06-0005	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE FMPS		7. ADMINISTERED BY (If other than Item 6) CODE FMPS	
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) DIGITAL SOLUTIONS INC ATTN: JEFFREY F PAN 21165 WHITFIELD PLACE SUITE 206 STERLING VA 20165-7276			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11)		
CODE 809424666 FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5809H CPSC-F-05-1001 10B. DATED (SEE ITEM 11) 06/07/2005		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
06-PS-EXFM-4310-11179-252H Net Increase: \$160,080.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 54-1618878

DUNS Number: 809424666

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE INCREMENTAL FY-2006 FUNDING FOR THE PERIOD OF 10/01/2005 THROUGH 03/31/2006. ALSO, THE BASIC CONTRACT IS MODIFIED HEREIN BY THE INCLUSION OF FAR CLAUSE 52.232-18 ENTITLED "AVAILABILITY OF FUNDS" IN IT'S ENTIRETY.

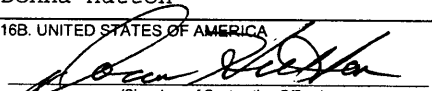
BASED ON THE ABOVE, THE CONTRACT IS CHANGED AS FOLLOWS:

FOB: Destination

Discount Terms:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/23/05

NAME OF OFFEROR OR CONTRACTOR
DIGITAL SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30				
0002 AB	<p>Change Item 0002 AB to read as follows (amount shown is the obligated amount):</p> <p>0002 AB Trauma Case Reviewed</p> <p>Delivery: 12/31/2005</p>	320000	EA	0.48	153,600.00
0002 AC	<p>Change Item 0002 AC to read as follows (amount shown is the obligated amount):</p> <p>0002 AC Error Found and Message Entered</p> <p>Delivery: 99 Days After Award</p> <p>ADDITIONALLY, SECTION 20 OF THE CONTRACT, ENTITLED "PROVISIONS INCORPORATED IN THEIR ENTIRETY", IS MODIFIED BY THE ADDITION OF THE FOLLOWING:</p> <p>d. 52.232-18 Availability of Funds. (Apr 1984)</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>(End of clause)</p>	13500	EA	0.48	6,480.00